Nishnawbe-Aski Legal Services Corporation
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Nishnawbe-Aski Legal Services Corporation
Attention: Accounts Payable
138B Mission Road
Fort William First Nation, ON P7J 1K7
Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

000962

Requested By	Date
Michael Lenny Carpenter	2024-03-26

Budget Code	Destination
GLAD2 7001	Vancouver
Depart Date	**Fellow Travellers**
2024-04-02	Gladue team - Feather, Honarine from Timmins
Return Date	**Purpose of Travel**
2024-04-06	Justice As Trauma Conference - April 3-5

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast ($22.80)	$22.80				$22.80			$45.60
Lunch ($23.05)	$23.05				$23.05			$46.10
Dinner ($56.60)	$56.60			$56.60		$56.60	$56.60	$226.40
Incidentals (Overnight) ($17.50)	$17.50			$17.50	$17.50	$17.50	$17.50	$87.50
Taxi								$0.00
Parking								$0.00
Private Accom. ($50.00)								$0.00
Childcare ($35.00/1st - $15.00/nth)								$0.00
Mileage ($0.615/KM)								$0.00
Other								$0.00
Total								$405.60

Notes

Submitting travel advance for first part of trip of Vancouver (April 2-6) - Justice As Trauma Conference April 3-5. Departing Timmins on Tuesday, April 2@4pm. I'm staying the weekend to attend a second conference, so submitting a separate advance for that as we will be reimbursed for those costs starting Sunday, April 7, 2024.

Authorized Signature

Renzo Caron